

Purchase Order Receipt Listing

Friday, March 03, 2017 8:57:05 AM

All Vendors PO ID PO35284 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID	Line Nbr/ Insp Type	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO35284	1	VU-MET002	A.M. Castle & Co. (Canada) Inc.- C/O 910720	M7075T6B0.375X8.0 f 00	3/6/2017	3/14/2017	12.0000	0.0000	0	\$0.00	
USD	No		7075-T6 Plate 0.375" f X 8.000", QQ-A 250/12	m136965	12.0000	PLOU01	0.0000		0		
	2		M7075T6B5.000X0.3 f 75	3/6/2017	3/14/2017	12.0000	0.0000	0	\$0.00		
	No		7075-T6 BAR 5.000" f X 0.375"	m136965	12.0000	PLOU01	0.0000		0		
	3		M7075T73B4.000x4. f DAS 000	3/6/2017	3/14/2017	4.0000	0.0000	0	\$0.00		
	No		7075-T73 Bar 4.0 x 4.0 grain direction along 4" wide	m136965	4.0000	PLOU01	0.0000		0		
	5		D6104-00SP DASEach 17-4 SS Roundbar 14 Each 4.00" Od 9.89	3/6/2017	3/3/2017	10.0000	0.0000	0	\$0.00		
	No		m136965/156738	10.0000	PLOU01	0.0000		0			
	6		71401-45 PROCUREMENT QUALITY CLAUSES m136965	3/6/2017	3/14/2017	1.0000	0.0000	0	\$0.00		
	No		1.0000	PLOU01	0.0000		0				

Total Received Quantity:
 Total Qty to Inspect (PO U/M): 39.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$0.00
 Total Balance Due Quantity: 0.0000

INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:3201023

Ship From:		Sold To:		Ship To:		Deliver To:			
A. M. CASTLE & CO. 3050 S HYDRAULIC WICHITA, KS 67216 USA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON CA		A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA			
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No		BOL No			
16-FEB-17	ORIGIN	Prepaid	ABF	3201023-2					
Shipment Details		Final Destination Branch - TOR							
Order No	Line No	Item No	Description						
4660070	1	750067.MO	0.3750.PL.7075.T651 ALUMINUM .48.5000.144.5000 CUT 2SIDED TO 8 IN (+ .1250/- .0000 IN) X 144.5 IN () - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12						
Purchase Order No	Part Number	Ordered Qty	Invoice Qty						
35284	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dataero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS	1.00 PCS	1.00 PCS						
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)		
120863716	KAISER ALUMINUM	DAS 178099B8 9-89		1			45.4181		

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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Date Printed: 16-FEB-2017 03:00:02 PM

INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 2 of 2

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.		
Reviewed by Authorized Castle Metals Representative:	 <i>Allison Hayes</i>	Date: Name: 1-40 KB

8017 02 -3

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Date Printed: 16-FEB-2017 03:00:02 PM

SHIP TO:
A M CASTLE & CO
3050 SOUTH HYDRAULIC
WICHITA, KS 67216

KAISER
ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

SOLD TO:
AM CASTLE & CO - SOLD TO
1420 KENSINGTON RD
SUITE 220
OAK BROOK, IL 60523

CERTIFIED TEST REPORT

Serial Number
4423896

CUSTOMER PO NUMBER:		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
381969			750067		103612/20	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:
1214279	1	1-JUL-2016	7075	BARE	T651	Sawed Plate

WEIGHT SHIPPED:	QUANTITY:	TRUCK B/L #:	GAUGE:	DIAMETER/WIDTH:	LENGTH:
3248 LB	12 PCS EST.	2061108	0.3750 IN (9.5250 MM)	48.500 IN (1231.9 MM)	144.500 IN (3670.3 MM)

MHU 2016093: LOT 178099B8; 12 pieces;

Certified Specifications

AMS 4045/RevL
 CMMP 025/RevU

AMS QQ-A-250/12/RevA

ASTM B 209/Rev14

Test Code: 1512

Test Results

Lot: 178099B8

Cast 211

Drop 90

Ingot 3

Melted in USA

(ASTM E8/E857)
 (EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T651	LT / 2 (Min:Max)	89.0 : 89.3 (614 : 616)	78.5 : 78.7 (541 : 543)	13.0 : 13.2

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.05	0.11	1.6	0.01	2.6	0.19	6.0	0.02	0.01	0.01	0.05

ALLOY LIMITS

	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075												
MIN(wt%)	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder

ORDER COMMENTS
 AMC CA-15409 R 3





Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4423896

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO 9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:
• has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
• was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
• has been thermally processed in compliance with AMS 2772, where applicable.
• is mercury free, within the limits of detection of ASTM E1251 ($< \pm 1\text{ppm}$).
• is in compliance with RoHS 2, European Union Directive 2011/65/EU.
• is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2008.
• is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

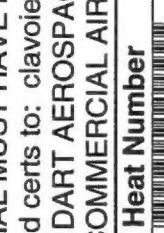
JAMES HEMENWAY, TECHNICAL PROCESS MANAGER



INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:3201023

Ship From: A. M. CASTLE & CO. 3050 S HYDRAULIC WICHITA, KS 67216 USA	Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 16-FEB-17	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier ABF
		BOL No 3201023-2	
Shipment Details <div style="text-align: center;">Final Destination Branch - TOR</div>			
Order No 4660070	Line No 2	Item No 750067.MO	Description 0.3750 PL.7075.T657 ALUMINUM.48.5000.144.5000 CUT 2SIDED TO 5IN (+ .1250/- .0000 IN) X 144.5 IN () - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12
Purchase Order No 35284	Part Number	Ordered Qty 1.00 PCS	Invoice Qty 1.00 PCS
Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS		
Delivery No. 120863716	Mill KAISER ALUMINUM	Heat Number  178099B8	Mech Id 1
		Width (IN) 28.3863	Length (IN)
		Shipped Qty(LBS)	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 2 of 2

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:



RECEIVED

1-4015

Amison Hayes

Name:

Date:

1/14/03 B

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Date Printed: 16-FEB-2017 03:00:02 PM

SHIP TO:
A M CASTLE & CO
3050 SOUTH HYDRAULIC
WICHITA, KS 67216

KAISER
ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

SOLD TO:
AM CASTLE & CO- SOLD TO
1420 KENSINGTON RD
SUITE 220
OAK BROOK, IL 60523

CERTIFIED TEST REPORT

Serial Number
4423896

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
381969				750067		103612/20	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:	
1214279	1	1-JUL-2016	7075	BARE	T651	Sawed Plate	
WEIGHT SHIPPED:	QUANTITY:	TRUCK B/L #:	GAUGE:	DIAMETER/WIDTH:	LENGTH:		
3248 LB	12 PCS EST.	2061108	0.3750 IN (9.5250 MM)	48.500 IN (1231.9 MM)	144.500 IN (3670.3 MM)		

MHU 2016093: LOT 178099B8: 12 pieces;

Certified Specifications

DAS
AMS 4045/RevL
CMMP 025/RevU

9
9-89

AMS-QQ-A-250/12/RevA

ASTM B 209/Rev14

Test Code: 1512

Test Results

Lot: 178099B8

Cast 211

Drop 90

Ingot 3

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T651	LT / 2 (Min:Max)	89.0 : 89.3 (614 : 616)	78.5 : 78.7 (541 : 543)	13.0 : 13.2

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.05	0.11	1.6	0.01	2.6	0.19	6.0	0.02	0.01	0.01	0.05

ALLOY LIMITS

	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075												
MIN(wt%)	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05

MAX(wt%) 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.05 TOT 0.15

Aluminum Remainder

ORDER COMMENTS
AMC CA-15409 R 3





Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4423896

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO 9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:
• has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
• was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
• has been thermally processed in compliance with AMS 2772, where applicable.
• is mercury free, within the limits of detection of ASTM E1251 ($< + 1\text{ppm}$).
• is in compliance with RoHS 2, European Union Directive 2011/65/EU.
• is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.
• is free of Conflict Minerals, as defined in Section 152 of the Dodd-Frank Act.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER



INTERORG TRANSFER
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Page 1 of 2

Shipment No:3201023

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Date Shipped 16-FEB-17	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier ABF
Final Destination Branch - TOR			
Purchase Order No 35284	Part Number	Description 4.0000 PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT LENGTH TO 48.5 IN ((GRAIN TO RUN ALONG 4")) X 4 IN (+ .0620/- .0000 IN (GRAIN TO RUN ALONG 4")) - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12	Ordered Qty 1.00 PCS
Details		Invoice Qty 1.00 PCS	
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
Delivery No. 120863716	Mill KAISER ALUMINUM	Heat Number 	Mech Id 1
		Width (IN)	Length (IN)
			Shipped Qty(LBS) 80.4138

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INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 2 of 2

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Reviewed by Authorized Castle Metals Representative:

Amber Hayes



Name:

Date:

Name:

JHMM

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Date Printed: 16-FEB-2017 03:00:02 PM

SHIP TO:
A M CASTLE & CO
3050 SOUTH HYDRAULIC
WICHITA, KS 67216

SOLD TO:
AM CASTLE & CO- SOLD TO
1420 KENSINGTON RD
SUITE 220
OAK BROOK, IL 60523

KAISER
ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4432642

CUSTOMER PO NUMBER: 388529-1	WORK PACKAGE:	CUSTOMER PART NUMBER: 752132	SHIP RUN/LOAD: 103681/5	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1216968-1	SHIP DATE: 11-SEP-2016	ALLOY: 7075	CLAD: BARE	TEMPER: T7351
WEIGHT SHIPPED: 5694 LB	QUANTITY: 2 PCS EST.	TRUCK B/L #: 2062385	GAUGE: 4.0000 IN (101.6000 MM)	DIAMETER/WIDTH: 48.500 IN (1231.9 MM)

MHU 2013125: LOT 18680285: 1 pieces;
MHU 2023548: LOT 182992B8: 1 pieces;

Certified Specifications

AMS 4078/RevJ

ASTM B 209/Rev14

BSS 7055/RevB

DPS 4.713/RevAK

MMS 159/RevT

AMS-QQ-A-250/12/RevA

ASTM-B-594/Rev13

CMMP 025/RevV

GAMPS 9101/RevB/AmdSCN1

PS 21211/RevP

AMS-STD-2154/RevA

BAC 5439/RevJ

CSTI 006/RevE

GSS16100/RevG/Amd1

Test Code: 4297

Lot: 182992B8 Cast 246

Test Results

Drop 06 Ingot 5

DAS

14
9-89

Melted In USA

17/03/05

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	63.8 : 63.8 (440 : 440)	51.1 : 51.2 (352 : 353)	10.5 : 10.9

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	41.6 Min	41.8 Max
(MS/M) :	24.1 Min	24.2 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.08	0.19	1.5	0.03	2.4	0.20	5.8	0.03	0.01	0.01	TOT 0.06



KAISER

ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4432642

Lot: 186802B5

Cast 225

Drop 14

Ingot 5

Melted In USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:

Temper
T7351

Dir / # Tests

LT / 2 (Min:Max)

Ultimate KSI (MPA)

64.4 : 64.8
(444 : 447)

Yield KSI (MPA)

51.3 : 51.7
(354 : 356)

Elongation %
11.3 : 11.6

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :
(MS/M) :

41.6 Min
24.1 Min

42.0 Max
24.4 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.06	0.15	1.4	0.02	2.6	0.20	5.8	0.03	0.01	0.01	TOT 0.05

ALLOY LIMITS

	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MIN(wt%)	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	TOT	0.15
MAX(wt%)	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05		

Aluminum Remainder

ORDER COMMENTS

AMC CA-15413E R 6

TEST NOTES

Metal represented by this test report was 100% Type I (immersion) ultrasonically tested from one side with 3mm dead zones top and bottom and meets the Class A and Class B requirements of all specifications referenced on this test report. No surface marking of sonic indications is performed.

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

- has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
- All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
- was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
- has been thermally processed in compliance with AMS 2772, where applicable.
- is mercury free, within the limits of detection of ASTM E1215 (<1 ppm).
- is in compliance with RoHS 2, European Union Directive 2011/65/EU.
- is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
- is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
- meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.


JAMES HEMENWAY, TECHNICAL PROCESS MANAGER



PACKING SLIP/
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 2

Shipment No:3198496

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN
Date Shipped 14-FEB-17	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN
			BOL No 3198496-2

Shipment Details		Final Destination Branch - TOR	
Purchase Order No 35284	Part Number YOUR ITEM NUMBER: D6104-005	Ordered Qty 10.00 PCS	Invoice Qty 10.00 PCS
Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS		

Delivery No.	Mill	Heat Number	Mach Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)

These items are controlled by the U S Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations

D17-C3-3

Date Printed: 14-FEB-2017 03:29:52 PM



PACKING SLIP /
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 2 of 2

120860941	NORTH AMERICAN STAINLESS		096 MI	10	187.2907
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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

SHIPPED FEB 14 2017



M. Randu

SJ 14-03-13

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Date Printed: 14-FEB-2017 03:29:52 PM

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M707576 BS.00X.375

PO / BATCH NO.: P035284/M136965

DATE: 17.03.03

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .375"

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: .375"

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	Y (Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	Y (Y) N	
CORRECT MATERIAL	Y (Y) N	
CORRECT THICKNESS	Y (Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	Y (Y) N	AMS-QQ A-250/12
CORRECT REF # TO LINK CERT	Y (Y) N	780938
CORRECT MATERIAL IDENTIFICATION	Y (Y) N	
CORRECT MM# ON THE MATERIAL	Y (Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>C. COO</u>	SIGNED OFF BY: _____
DATE: 17.03.03	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H7015T6B0375V3.03
 DATE: 17-03-03

PO / BATCH NO.: P035784/M136965

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .375"
 THICKNESS RECEIVED: .375"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>AMS-QQ-A-252/12</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>173099B3</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y <input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>J.</u>	SIGNED OFF BY: _____
DATE: <u>17-03-03</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M7075T73B 4.00X4.06
 DATE 17/03/05

PO / BATCH NO 35284/36965

MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 4
 QUANTITY INSPECTED 4
 QUANTITY REJECTED 0

THICKNESS ORDERED 4.00
 THICKNESS RECEIVED 3.980
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
DAS	
INSPECTED BY: <u>14</u>	SIGNED OFF BY: _____
DATE: <u>17/03/05</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35284**

Purchase Order Date 2/10/2017

PO Print Date 2/10/2017

Page Number 1 of 3

Order From : METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 10 2017

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via:	Currency	USD
Ship Acct:	FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B0.375X8.000	7075-T6 Plate 0.375" X 8.000", QQ-A 250/12	3/6/2017	FN	(12.00)	\$24.84	\$298.08
			Promise Date	Yes	f		
				2/6/2017			

DAS

9 MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
9-8 AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

2	M7075T6B5.000X0.375	7075-T6 BAR 5.000" X 0.375"	3/6/2017	12.00	✓	Line Total: \$298.08
			Promise Date	Yes	f	
				2/6/2017		

DAS

9-8 MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$205.08

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35284**

Purchase Order Date 2/10/2017
PO Print Date 2/10/2017

Page Number 2 of 3

Order From : VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Chantal Lavoie

Vendor Phone

Customer POID

Ship To Contact

10127-2607

Ship To Phone

Net 30

Ship Via: Yours ppd

Currency

USD

Ship Acct:

FOB

Destination-Collect

3 M7075T73B4.000x4.000 ✓ 7075-T73 Bar 4.0 x 4.0 3/6/2017 4.00 ✓ \$124.25 \$497.00

grain direction along 4"
wide

Yes

f

Sgt e3-3

MATERIAL: 7075-T73/T73510T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078

NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE

Line Total: \$497.00

4 D6101-007P 7075-T7351 3/6/2017 20.00 \$56.11 \$1,122.20

8.25X7.75X2.5

Yes

Each

2/6/2017

AS PER DWG D6101 REV. B

B156737

MATERIAL: 7075-T7351 (QQ-A-250/12)

SIZE: 7.750" X 8.250" X 2.50" THICK

GRAIN DIRECTION ALONG: 7.750" LENGTH

TOLERANCE AS PER QUOTE +.030"/-.000"

Line Total: \$1,122.20

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35284**

Purchase Order Date 2/10/2017
PO Print Date 2/10/2017

Page Number 3 of 3

Order From : VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB Destination-Collect

5	D6104-005P	✓	17-4 SS Roundbar 4.00"Od ✓	3/6/2017	10.00	✓ B70.	\$54.20	\$542.00
				Yes	Each			
				2/6/2017				

AS PER DWG D6104 REV. B

B156738 ✓

MATERIAL: 17-4 PH AS PER AMS 4643 OR AISI 630

SIZE: 4.00" X 5.10" LONG

6	71401-45	✓	PROCUREMENT QUALITY CLAUSES	3/6/2017	1.00	✓	Line Total:	\$542.00
				No				
				2/6/2017				

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$2,664.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/10/2017